

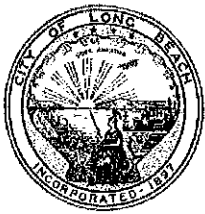
**CHANGE ORDER(s)**  
**AND/OR**  
**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 013**  
**DATED FEBRUARY 1, 2021**

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**FILED WITH CONTRACT #35227**  
**(W.M KLORMAN CONSTRUCTION CORPORATION)**



**City of Long Beach**  
**Working Together to Serve**

**Memorandum**

**Date:** February 1, 2021  
**To:** Alvin Papa, City Engineer  
**From:** Marilyn Surakus, Project Management Officer *MS*  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

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**PROJECT:** Contract No. 35227, Munis No. 3003150007, Public Safety Garage Project

**CONTRACTOR:** Klorman Construction

**CCO #:** 013

**ORIGINATED FROM:** Project Management

**SOURCE OF FUNDING:** City Bond

**REASON:** See Attached

**COST (CCO # 013):** \$ 33,008.72 /

**ORIGINAL CONTRACT:** \$ 9,279,400.00

**ORIGINAL APPROVED  
CONTINGENCY (10%):** \$ 927,940.00

**ORIGINAL CONTRACT +  
CONTINGENCY (NOT TO  
EXCEED):** \$ 10,207,340.00

**TOTAL OF ALL CCOs TO DATE  
(INCLUDING THIS CCO):** \$ 505,272.43 /

**TOTAL PERCENT (%) OF  
CONTINGENCY USED TO DATE:** 54.45% /

**CONTINGENCY REMAINING TO  
DATE:** \$ 422,667.57

OFFICE OF THE CITY MANAGER  
CITY OF LONG BEACH  
LONG BEACH, CA 90802

Klorman Construction  
23047 Ventura Blvd.  
Woodland Hills, CA 91364.

Date: 2/1/2021

CONTRACT NO.: 35227  
PROJECT NO.: 3003150007

PROJECT: PUBLIC SAFETY PARKING GARAGE

CONTRACT: CHANGE ORDER AUTHORIZATION NO. 13

PART 1 REASON FOR CHANGE

This Change Order is required to cover the following:

- 1.1. The construction operation on site was shut down at the request of the Police Department, between June 1 and June 13, 2020. The shutdown was done as part of a security measure for the Civic Center area, for that period.

PART 2 DESCRIPTION OF CHANGE

- 2.1. The construction operation on site was shut down at the request of the Police Department, between June 1 and June 13, 2020. The shutdown was done as part of a security measure for the Civic Center area, for that period.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS  
None

B. EXTRA WORK/AGREED PRICE

In accordance with procedures for changes in the work established in the specifications, you are authorized to do the following:

- 3.1. The construction operation on site was shut down at the request of the Police Department, between June 1 and June 13, 2020. The shutdown was done as part of a security measure for the Civic Center area, for that period.

The payment for this item shall not exceed \$33,008.72

- Net Bid Item Quantity Adjustment = \$0.00  
- Net Extra Work / Agreed Price = \$33,008.72  
- Net to Contract Cost = \$33,008.72

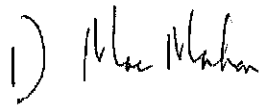
#### PART 4 CHANGE IN CONTRACT TIME

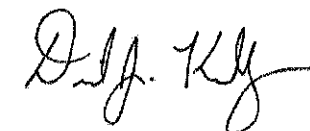
Time for completion of all work under the contract will be extended ten (10) Working Days beyond the Bureau Manager's Signature.

By signing this change order, the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.

The Prices set forth herein above shall be considered full compensation for all obligations of the Contractor associated with this change order, and the City will not be liable for any claim of the Contractor for delays or extra compensation resulting from performance of the requirements of this change order.

Recommended By:

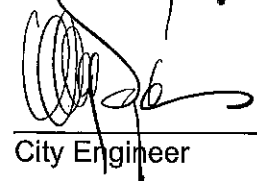
 2/4/2021  
\_\_\_\_\_  
Project Manager (Date)

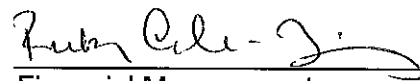
 02/04/21  
\_\_\_\_\_  
Construction Manager (Date)

 2/5/21  
\_\_\_\_\_  
Project Management Officer (Date)

Approved By:

 2/2/2021  
\_\_\_\_\_  
Contractor (Date)

 Feb 10, 2021  
\_\_\_\_\_  
City Engineer (Date)

 2/17/21  
\_\_\_\_\_  
Financial Management (Date)